

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 2	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007		3. SPIIN 000501	4. EFFECTIVE DATE 04 SEP 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 2007501/bjc/133	6. BDC/DMS RATING	
7. ISSUED BY CODE FA8622 ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY (If other than Block 7) CODE S3605A DCMAO, DAYTON ATTN DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT PATTERSON AFB OH 45433			
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISES INC 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663  MAILING DATES  SEP 04 1997				10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET DAY S 1st N % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E"  12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 12. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>Clause 52.243-3 entitled "Changes"</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254 <u>S</u> <u>96DEC06</u>						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCORPORATE STATEMENT OF WORK REVISION CHANGE IN CONTRACT PRICE: NONE CHANGE IN OBLIGATION: NONE						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Loren H. Hess</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) <u>LOREN H. HESS</u> CONTRACTS MANAGER		21. DATE SIGNED <u>27 AUG 97</u>	23. NAME OF CONTRACTING OFFICER (Type or Print) <u>MARGARET YARRINGTON</u> Contracting Officer		24. DATE SIGNED <u>02 SEP 1997</u>	

1. In accordance with FAR Clause 52.243-3 entitled "Changes-Time and Materials or Labor-Hours (Aug 1987)", ASC/GRR letter dated 25 July 1997, "Mutual Agreement of the Parties", and this delivery order 000501, the contractor shall provide acquisition logistics support in accordance with the attached revision to the Statement of Work (SOW) entitled "Acquisition Logistics Support for the C/KC-135 Development Systems Office" at no change in contract hours, contract price, contract obligation or contract ceiling as set forth below.

2. As a result of the above, Order 0005 is more specifically modified as follows:

a. SECTION H

In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 24 March 1997 applies to this modification.

b. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Revision to Statement of Work entitled "Acquisition Logistics Support for the C/KC-135 Development Systems Office"	5
Exhibit A	Contact Data Requirements List dated 12 February 1997	1

3. This Supplemental Agreement is a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

## REVISED STATEMENT OF OBJECTIVES

KC-135 Program Office

01 August 1997

### 1.0 PURPOSE

Provide acquisition logistics support to ASC/GRR.

### 2.0 SCOPE

The Aeronautical Systems Center (ASC), KC-135 Development Systems Office (DSO), requires logistics support in the following areas: prepare and process logistics plans and documents to support the Program Director; provide updates to logistics plans and schedules as requested and respond to program office calls; participate in the preparation and coordination of Request for Proposals (RFPs); provide source selection support; and assist in the monitoring and evaluation of contractor submitted data. This effort involves the functional element of Logistics Management Support as identified under paragraph 3.1.2 of the basic Statement of Objectives (SOO) for acquisition logistics contract support. NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

### 3.0 RESPONSIBILITIES

#### 3.1 Task Requirements Descriptions

The contractor shall perform acquisition logistics effort in support of the KC-135R Multipoint Refueling System (MPRS), OC-135B Open Skies Hush Kit Program, OC-135 Open Skies Fixed Site Processor (FSP), Reduced Vertical Separation Minimum (RVSM) and CINC Acquisition Modification (CINC-AM) programs. This effort shall consist of the following tasks:

##### 3.1.1 Integration of Maintenance Planning (MP):

The contractor shall provide maintenance planning for aircraft and equipment acquisition including:

- a. Assisting in planning Interim Contractor Support (ICS) requirements.
- b. Assisting in logistics support of test programs.
- c. Assisting in identification for Contractor Logistics Support (CLS), and Contractor Repair Support (CRS) requirements.
- d. Assisting in facilities and training resources.

### **3.1.2 Integration of Supply Support (SS):**

The contractor shall perform the following supply support tasks:

- a. Assisting in the identification and acquisition of spare and repair parts.
- b. Assisting in the development of provisioning strategies.

### **3.1.3 Integration of Support Equipment (SE):**

The contractor shall perform the following support equipment tasks: (DI-MISC-80508,SEQ A0004)

- a. Assist in the review and monitoring of Support equipment.
- b. Assist in the review and processing of Support Equipment Recommendation Data (SERDs).
- c. Assist in identifying, quantifying, and programming operational support equipment and support equipment required for test and evaluation.
- d. Assist in identifying candidates for breakout.
- e. Assist in identifying, quantifying, and programming support elements needed to maintain support equipment, spares, technical data and calibration requirements.

### **3.1.4 Integration of Training and Training Support (TTS):**

The contractor shall perform the following Training and Training support tasks:

- a. Define and develop operational and maintenance training requirements.
- b. Assist in planning follow-on crew and support personnel training.
- c. Assist in defining training system device requirements.

### **3.1.5 Integration of Facilities (FA):**

The contractor shall perform the following Facilities tasks:

- Assist in the identification of new and/or modified facility requirements for maintenance, training, and storage.

### **3.1.6 Integration of Design Interface (DI):**

The contractor shall perform the following Design Interface tasks:

- a. Assist in the definition of reliability and maintainability requirements.
- b. Assist in identifying milestones for key program events where logistics related design parameters are established, assessed, or modified.
- c. Assist in identifying logistics-related design parameters.

### **3.1.7 Integration of Packaging, Handling, Storage & Transportation (PHS&T):**

The contractor shall perform the following PHS & T task:

Assist in establishing PHS&T concepts and criteria, and identifying requirements.

### **3.1.8 Logistics Support Analysis (LSA):**

The contractor shall provide Logistics Support Analysis support including, but not limited to the following tasks:

- a. Assisting in the evaluation of Logistics Support Analysis studies, identifying discrepancies and recommending changes.
- b. Provisioning and LSA Conferences.

### **3.1.9 Warranties:**

The contractor shall provide warranty support including, but not limited to the following:

- a. Assist in planning and review of contractor system/sub-system warranty programs.
- b. Assist in the collection of data to support the warranty program.

### **3.1.10 Change Proposal and Document Evaluation:**

The contractor shall evaluate Engineering Change Proposals (ECPs), Contract Change Proposals (CCPs), draft directives, and military specifications and standards for logistics impacts. As a minimum, this evaluation shall ensure the following: that applicable logistics elements have been considered; proposed coverage is adequate and suitable; omission of necessary coverage has been determined; and duplications of coverage has been noted. This task shall also include reviewing, monitoring, and verification of contractor submitted logistics data. (DI-MGMT-80368/T, SEQ A0002; DI-MISC-80508, SEQ A0004)

#### 3.1.11 Life Cycle Cost (LCC)/Design To Cost (DTC):

The contractor shall provide the following LCC/DTC support:

Assist in identifying logistics data for development of Life Cycle Cost Management (LCCM)/Design to Cost (DTC).

#### **3.1.12 Source Selection Support**

The contractor shall provide the following source selection support:

- a. Assist in planning, developing, and preparing acquisition documentation.
- b. Attend bidder conferences with industry as a technical representative of ASC/GRR.
- c. Assist ASC/GRR in responding to bidder questions.
- d. Provide technical evaluation advice for DSO source selection efforts.
- e. Assist in developing Factors and Standards to be used as evaluation criteria.

#### **3.2 Review Participation**

As required under paragraph 3.0, the support contractor shall attend program reviews. (DI-MGMT-80368/T, SEQ A0002, DI-MISC-80508, SEQ A0004)

#### **3.3 Briefing Support**

As required under paragraph 3.0, the contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information in briefing format, preparing talking papers, and providing backup information as required. (DI-ADMIN-81373, SEQ A0001)

#### **4.0 GENERAL INFORMATION**

The contractor shall perform the following tasks in accordance with this task order, the SOW, and the basic contract.

##### **4.1 Travel**

The contractor shall travel, as requested and authorized, to participate in meetings such as: Technical Interchange Meetings (TIMs), Integrated Logistics Support Management Team (ILSMT). Program Management Reviews (PMRs), Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), Audits, etc., and to perform research necessary to the accomplishment of the assigned tasks. (DI-MGMT-80368/T, SEQ A0002)

#### **4.2 Reports/Data and Other Deliverables**

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423. The following Contract Data Requirements Lists (CDRLs) and Data Item Descriptions (DIDs) apply to this task order: DI-MGMT-80368, CDRL A0002; DI-ADMIN-81373, CDRL A0001; DI-ADMN-80447/T, CDRL A0003; DI-MISC-80508, CDRL A0004.

#### **4.3 Period of Performance**

The period of performance for this effort shall be from 7 March 1997 through 6 March 1998.

#### **4.4 Security Classification**

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

#### **4.5 Cognizant Office**

The point of contact for this effort is Mr. Will Porter, ASC/LCA. Mr. Porter may be reached at (937) 255-6606.

#### **4.6 Work Location**

Accomplishment of tasks required by para 3.0 will require on-site work at Wright-Patterson AFB, Ohio, and at various contractor, subcontractor, and Air Force facilities located throughout the continental United States. The contractor will be provided workspace.

#### **4.7 Contractor Relationships/Supervision**

In interactions and dealings with system contractors/ subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP                      TM                      OTHER	
J. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2007		F. CONTRACTOR RJO Enterprises, Inc.	
1. DATA ITEM NO. A0001	2. TITLE OF DATA ITEM Presentation Materials			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373		5. CONTRACT REFERENCE TASK ORDER PARA: 3.0		6. REQUIRING OFFICE ASC/LCA	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS Block 7: To be coordinated on-site. Block 10, 11, 12, 13: Submittal dates are to be as requested at the time of tasking					Draft      Final
					Reg      Repro
15. TOTAL →					1
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE TASK ORDER PARA: 3.0		6. REQUIRING OFFICE ASC/LCA	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor Format Acceptable. BLK 11, 12, 13: Status reports are due by the 7th workday after the end of the first full month and subsequent months of the task order reporting period. Trip reports and meeting minutes due 5th workday after return.					Draft      Final
					Reg      Repro
15. TOTAL →					2
1. DATA ITEM NO. A0003		2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT (Final Report)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447		5. CONTRACT REFERENCE TASK ORDER PARA: 4.2		6. REQUIRING OFFICE ASC/LCA	
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY ONETIME	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor Format Acceptable. BLK 11, 12, 13: Report due at end of contract.					Draft      Final
					Reg      Repro
15. TOTAL →					2
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM TECHNICAL REPORTS-STUDY/SERVICES		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		5. CONTRACT REFERENCE TASK ORDER PARA: 3.0		6. REQUIRING OFFICE ASC/LCA	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor Format Acceptable. BLK 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. BLK: 10, 11, 12, 13: Determined					Draft      Final
					Reg      Repro
15. TOTAL →					1
G. PREPARED BY Will Porter, C/KC-135 COL		H. DATE 12 Feb 97		I. APPROVED BY Kim High, Major, USAF	
				J. DATE 12 Feb 97	